

OUR INVOICE NUMBER
PLEASE PAY BY INVOICE

YOUR REQUISITION NO. _____

YOUR ORDER NO. _____

TERMS: NET 10 E.O.M

SHIP TO _____

[BLANK WHEN
SAME AS
SOLD TO *
ADDRESS]

☒ CHARGE
☐ COLLECT
☐ CREDIT

25X1A SOLD TO

ORDERED		UNIT	CATALOG NUMBER	DESCRIPTION	PRICE	UNIT	V	QUAN.	AMOUNT	V	QUAN.	AMOUNT
2	ea	721218	Thom double pad desk					2	21.00			
1	ea	715215	Thom lift pad desk					1	4.30			
2	ea	287A	Casco arm chair	640 ea				2	12.80			
1	ea	258	" " " "					1	4.60			
1	ea	276A	" " " "					1	4.40			
2	ea	236D	" " " "	220 ea				2	4.40			
1	ea	314	Thom 4-drawer letter file					1	10.00			

11-14-61 To B-14-61